

# **CITIZENS' COMMISSION ON JAIL VIOLENCE**

**TENTH REPORT  
OF THE IMPLEMENTATION MONITOR  
RICHARD E. DROOYAN  
NOVEMBER 19, 2013**

# IMPLEMENTATION COMPARISON

	Implemented	Partial	In progress	Not started
Second Report January 22, 2013	20	11	27	2
Third Report February 12, 2013	25	16	17	2
Fourth Report March 12, 2013	28	17	13	2
Fifth Report April 9, 2013	31	15	14	0
Sixth Report May 14, 2013	31	17	12	0

# IMPLEMENTATION COMPARISON

	Implemented	Partial	In progress	Not started
Seventh Report July 10, 2013	37	11	12	0
Eight Report August 13, 2013	37	11	12	0
Ninth Report September 10, 2013	39	10	11	0
Tenth Report November 12, 2013	43	12	5	0

# RECOMMENDATIONS IMPLEMENTED

- Compliance Lieutenants Assigned to Facilities
  - Analyze inmate use of force grievances (3.10)
  - Track and monitor force investigations (7.8)
  - Conduct Admin Investigations (7.9) (in part)
- Tracking inmate grievances in Personnel Performance Index (3.8) (7.10)
  - Grievances by Deputy/Custody Assistant names
  - Monitoring by Unit Commanders
  - Accessible by Discovery Unit

# FUNDING APPROVED BY BOARD

## OCTOBER 8, 2013

Number	RECOMMENDATION	FUNDING APPROVED
3.8	Replace PPI and FAST	Computer upgrade
3.10	Analyze Inmate Use of Force Grievances	Compliance Lieutenants
4.12	Internal Audit & Inspections Division	Inspectional Service Command
5.2	Force Prevention training	Custody Training Bureau
5.3	Enhanced Ethics training	Custody Training Bureau
5.8	Discourage Cliques	Custody Training Bureau
6.1	Enhance status of Custody	Custody Training Bureau
6.3	Enhance Custody Division Training	Custody Training Bureau
6.5	Enhance Supervision	Additional Supervisors
7.1	Revamp Investigative/ Disciplinary System	Additional IAB/ICIB resources
7.6	Enhance Investigative resources	Additional IAB/ICIB resources
7.8	Facility Risk managers	Compliance Lieutenants
7.9	Non-supervisor force investigations	Compliance Lieutenants Additional IAB/ICIB resources
7.15	Additional use of lapel cameras	Additional fixed CCTV cameras

# RECOMMENDATIONS PARTIALLY IMPLEMENTED OR IN PROGRESS

- 14 Additional Personnel Assigned to Custody Training & Standards Bureau (5.2, 5.3, 5.8, 6.1 and 6.3)
- 20 Additional Personnel Assigned to IAB and ICIB (7.1, 7.6 and 7.9)
- 25 Additional Supervisors Assigned to Custody Operations (6.5)
- Assigning and Identifying Personnel for Inspectional Services Command (4.12)
- Upgrading Computer tracking system (3.8)

# REMAINING RECOMMENDATIONS

- Deputy/Custody Assistant ratio assessment (6.7)
- Installation of Body Scanners (Jan 2014) (3.12)
- Operational staffing assessment (4.11)
  - Reassign 19 deputies and Custody Assistants
  - Replace with clerical personnel (4.11)
- Pilot program for electronically tracking grievances (7.14)
  - Inmate grievance module in CARTS
  - Inmate access to IPAD kiosks in MCJ and CRDF

# STATUS OF RECOMMENDATIONS

- Department has implemented 43 of the 60 recommendations
- 12 recommendations have been partially implemented
- 5 recommendations in process
- Inspector General should monitor Department's continued implementation of remaining recommendations.



# CONCLUSION

- New management in custody operations
- New force policies
- Funding has been provided for additional management tools
- Selection of Inspector General will provide additional oversight and transparency
- Complete implementation of CCJV recommendations and reforms in the jails